Work Order ID <i>July 6, 2010 7:30:54 AN</i>					PRELIM	IINAF	RY ISS	Page 1
Item ID: D4102-3 Revision ID:	3	-	Accept				Setup Star	t
Item Name: SHIM				•			Stop	
Start Date: 07/07/20 Required Date: 28/07/20 Reference:	~ •			Cust Item ID Customer:	POSITIVE RECALL)		• *
Approvals: Process		Date:	Tooling:	Dat	,	1	Run Star Stop	
QC:		Date:	_ SPC (Y/N):	Dat	e:		~***	
Sequence ID/ Work Center ID	Operation Description	•	Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp
Draw Nbr	Revision Nbr	,						
D4102	REV. PRELIM PAY							
100 Bandsaw Jeaspa Bandsaw	Cut blanks as per folio Memo 4.950" long		0.00	1.0/07/04	7	2		
110	,		0.00			7	K	
HAAS 1 HAAS CNC vertical machine #1	FOLIO REV	R DWG AND FOLIO FA	1945 0.00	10/01/15				
	DEBURR				•		W. Carlotte	

.

Page 2

July 6, 2010 7:30:54 AM

Item ID:

D4102-3

SHIM

Accept



Setup Start



Revision ID:

Start Date:

Item Name:

07/07/2010 Start Qty: 2.00

Required Date: 28/07/2010 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start

Stop

Stop

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Sequence ID/ **Work Center ID**

120

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

\$\$10/07/K

130

OC

QC8- Inspect parts - second check

Memo

Quality Control

Memo

Memo

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

H 10/07/16

X2 6

Work	Order	ID	60339
* * V * I *	$\mathbf{v}_{\mathbf{i}}$	**	0000



Page 3

July 6, 2010 7:30:54 AM

Item ID:

D4102-3

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

SHIM

07/07/2010 Start Qty: 2.00

Required Date: 28/07/2010

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool # Plan

Code

Run

Accept

Qty

Start



OC:

Date:_____ SPC (Y/N):

Date:

Tool ID

Stop

Reject

Qty

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID**

150

Quality Control

Operation **Description**

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00 inspecto to MAG

160

Packaging

Packaging

Memo

Identify as per dwg & Stock Location:

0.00

170

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

MF 10-7-21

Picklist Print

July 6, 2010 7:30:54 AM

Work Order ID: 60339

Parent Item: D4102-3

Parent Item Name: SHIM



Start Date: 07/07/2010

Required Date: 28/07/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

10/07/69

Comments:

IPP REV:A NEW ISSUE 10-07-05 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.250X04.00		Purchased	No				f	16.5000	0.042	0.088421			
		## ##### #### #### ###################	(C BNO) 8813 18	EI .					LIBBITIERI				

6061-T6 Bar .250 x 4.00

Location	Loc Qty	Loc Code
MAT	16.5	
→ 110680	0.5	
114608	16	

POSITIVE RECALL

EFFECTIVE (0.07-06) AUTH

RELEASED _____

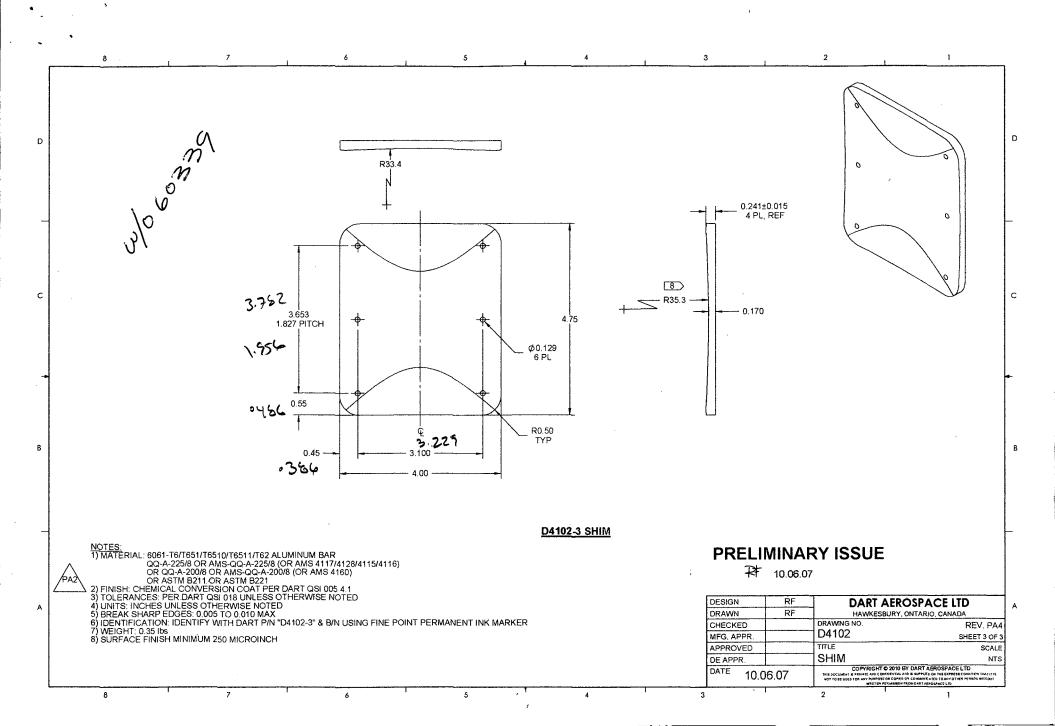
DATE _

DART AEROSPACE LTD	Work Order:	60339
Description: Shirt	Part Number:	04102-3
Inspection Dwg: λ 9107 Rev: PA4		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

	x	First Artic	le 📗	Proto	type	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.241	1.015	.247	1		Mich ver	
,170	7-010	.172	/	le .	veer	
400	2,030	4.013				
4	1)	.454	<u> </u>			
4.75))	4.752	/			
4.00 45 4.75 55	h	.549				
129	1.005	.129	1			
3.653	±010	=3.658	/			
1.327	1010	1.828	/			
					·	·
				<u> </u>		
		·				:
						•
						¥
		.~				
			1			

Measu	red by:	18	Audited by:	Prototype Approval:	N/A
		10/07/15	Date: 10(0>15	Date:	N/A
a 1		1 /	to PAY Duy only	Revised by	Approved
Rev	Date	Change New Issue		KJ/JLM	



1								
			Receiv	ir	teport	, ·		
	Da				Batch No.	_		
.1	Su	ipplier: MaCMG	<u>) </u>		Dart P/O:	- Sv	75	
	Packing Slip: Invoice: Receipt:	Yes No Yes No Cash Cr	Re Wa Sh	lead ayb ipro 26:1	ote Attache ached: Complete: ction	Xes	No	
	Discrepancies Part	Description	Quantity	Q	794°	intity rned	Quantity Short	Comments
	Number		Ordered 792	Re		Mied	194	•
بد مدم ا	16 B20032		1				(000)	·
0061	16 B 200 X	160	60	\mathcal{O}		V		
N6061	1670635W	ET	108	0		iara a de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición del	64	
 	T(+7 round	.5	(Initials	of r	ver (If st	ment C	K) Level	12 (1)
14-16-2466	Production/Ac	lmin: <u>09/02/0</u> 3				et i. Et	Locati	on
	Received/Cos Initial	sting RP #0 10)1 2 9		***	Co.	11-	
m 70	75 1631	sw Mrs	15				, ,	
	H:\FORMS\Purc	hasing approved purch Ri	ECREPORT Rev	D -				• •
				4	11.	:		

•

Dart Aerospace Ltd

Receiving Slip

Date Feb 3, 2009 Page

Receipt Number RCP00010129

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336

Fax:

(613) 632-4443

Purchase	From:
----------	-------

Magna Stainless 5775 rue Kieran St Laurent, Quebec H4S 0A3 Canada

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Dan Siri				
 	Description	Contact	Vendor Number	DO N	_
				PO Number PO00008045	
		· · · · · · · · · · · · · · · · · · ·		- 00000040	- 1

Vendor Item Number	item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrivet S.
	M303R0750	303 Round Bar 0.750	124.0000	f	3.166666		
	}	NOTE: AISI 304/316	NOT ACCEPT	ADIT		CZ 392.67	reb 03, 200
		MATERIAL: AISI 303	ROUND BA	RDLE		İ	
	M6061T6B0250X0	B/N110680	2.0	`			
	M000116B0250X0	6061-T6 Bar .250 x 4.00	20.0000	f	2.650000	53.00	Feb 03, 2009
		PER AMS-QQ-A-200/	8 OR AMS 41	50		00.00	1 60 03, 200
		IPER AMS-QO-A-225/	ROR AMS 11	17/4120/41	15/4116		
		INTY LEKTAT: 0001-19	OR 6061-T65	I/T6510/T	6511/T62		
		DVI	1	- 1			
	M6061T6T1250W1	B/N110680 ALUM. RD TUBING 1.2					
		1.2	160.0000	f	1.150000	184.00	Feb 03, 2009
		AS ABOVE		}	ĺ	ĺ	
	M6061T6T1500W1	B/N110680 6061T6 RD TUBE 1.50 X	22 222		1		
		í .	60.0000 f		1.500000	90.00 F	eb 03, 2009
		AS ABOVE B/N110680	1	İ			į
ļ	M6061T6TS1000W	6061T6 SQ TUBE 1.00 x	140.0000 f	1	j	1	
			-	1	1.100000	154.00 F	eb 03, 2009
		OR AMS 4160 **** F	AT SQUARE	EDGE***	•		
		AMS 4117/4128/4115/4 SQUARE TUBING PER	TIO OR PERIA	AMS-QQIA	A-200/8		
		MATERIAL: 6061-T6 (OR 6061-T651/	223/8 UN T6510/T64	511/750		
		D/14110090	× 0001-105/1/	10310/103	011/162		
[M304TR0875W065	304 round tube .875 x .0	120.0000 f		8.750000	1,050.00 F	ah 03 2000
1		MAETRIAL: AISI 304/3	316 SS SEAM	ESS ROLL	NID	1,000.00	au 03, 2009
	1 1	TOBING		-200 KGU	ND		
		B/N110680	j				1
ł		İ	ľ				

PLEASE DO NOT SHIP ON THE 28TH & 29TH OF JANUARY



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 Phone: (514) 631-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

SPECIAL INSTRUCTIONS

I006166 Page: 1 of 1

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET

, ON

HAWKESBURY

K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

Ship Terms: PREPAID

Contact: CHANTAL MTR:Y Currency Sales Person Customer Phone **Customer Fax** CANADIAN DOLLARS Customer PO ERYCK BLAIS (613) 632-5200 (613) 632-1053 8045

Sales Order	Terms	(613) 632-5200	(613) 632-10	53 8045	
W006839	NET 30 DAVC	Ship Via	Date Ordered	Date Required	Date Shipped
		NIR:R-557065-1	01/23/09	01/28/09	01/28/09
Ordered	Back Ordered Unit	Description	Bundle #	Heat #	Shippod

Ordered	Back Ordered	Unit			01/20/09	1 01/28/09
		Onk	Description	Bundle #	Heat #	Shipped
1		PC	ALUMINUM FLATS AFL 6061 T6 1/4" x 4" x R/L 20' 24 LB / 1 PC	L006696	18836	1
<u>*</u> a 7		PC	ALUMINUM SQUARE TUBE AST 6061 T6 SC 1" x .120" x R/L 20' 68 LB / 7 PC	L021366	5632	7
3	1	PC	ALUMINUM ROUND TUBE ATU 6061 T6 1.5" x .125" x R/L			
8		PC /	- 1001 1.25 X .120 X R/L	1	08050785A	3 3 8
10	F	PC S	STAINLESS ROUNDS SRB 303 3/4" x R/L	L021367	383 15.7	8
			121411 122 /	L020858	16486	10 10
undles: 3						•
				Total	Weight:	397 LŖ
Received by:			Date: Signature:			



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3

Phone: (514) 631-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I006135
Page: 1 of 1

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET SPECIAL INSTRUCTIONS

HAWKESBURY K6A 1K7

Contact:

, ON

HAWKESBURY

, ON

DO NOT SHIP WILL ADVISE HOLD

K6A 1K7

Ship Terms: PREPAID

MTR:Y

Currency	Sales Po	erson	Customer Phone	Customer Fax	Custo	omer PO
CANADIAN DOLLARS	ERYCK BLAIS		(613) 632-5200	(613) 632-105		
Sales Order	Terms		01111	Date Ordered		001.5
W002587 NET 30	DAYS	TARGET		10/23/08	11/21/08	01/28/09

	Ordered	Back Ordered	Unit	Description	Bundle :	# Heat #	Shipped
	6	X	PC	- 316L SMLS 7/8" OD .065 X 20' 120.00 FT / 6 PC	L01642		6 6
				FUEL SURCHARGE	-		
_	ndles: 1			Date: Signature.	Total	Weight:	LB

Date:____

Signature:



Purchase Order

Date Jan 23, 2009

Page ·

Purchase Order Number PO00008045

Faggs D

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577 Fax: (613)632-1053

Vendor Address:

Magna Stainless 5775 rue Kieran

St Laurent, Quebec H4S 0A3

Canada Phone

Fax

(514) 339-1211 (514) 339-1105 Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference						·	i
Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	E .	
		VC-MAG002	1	Noo		Expected Arrival	
			Jan 23, 2009	N30	yours	Jan 30, 2009	

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
192.0000	M2024T3S032 Con	2024-T3 .032 sheet ments: MATERIAL: 2024-T3	30/01/2009	No SHEE	3.645833	sf	700.0
1/		PER AMS-QQ-A-25	/4 OR AMS	4037			
Mec /3	M303R0750 🗡 Con	303 Round Bar 0.750 ments: MATERIAL: AISI 30	30/01/2009 3 ROUND BA	No R	3.166666	f	380.0
	./	NOTE: AISI 304/316	NOT ACCE	TABLE			
20.0000	M6061T6B0250X040 Con	6061-T6 Bar .250 x 4.00 iments: MATERIAL: 6061-T	30/01/2009	No -	2 650000	f	53.0
}		PER AMS-QQ-A-22					
		PER AMS-QQ-A-20					
1	Con	ments: AS ABOVE	30/01/2009		4.050000	f	243.00
108.0000	M6061T6T0625W065 Com	6061-T6 RD Tube .625 x. (ments: MATERIAL: 6061-T6	30/01/2009 OR 6061-T6	No 2 TUBII	4.770833 IG PER	f	515.25
-		WW-T-700/6 OR AN					
		QQ-A-200/8 OR QQ					
		****SEAMLESS TUBI	NG****				
	Contr	6061T6 RD TUBE 1.00 x . 3 ments: AS ABOVE	Ŧ		5.320833	f 8,	319.25
10.0	Contr	ALUM. RD TUBING 1.250 3			1.150000	21 09/01/30	184.00
	COINI	6061T6 RD TUBE 1.50 X .3	ŀ	니	1.500000	. / /	90.00
140.000d N	M6061T6TS1000W12 6	6061T6 SQ TUBE 1.00 x 13 nents: MATERIAL: 6061-T6 (0/01/2009 DR 6061-T65	No 1/T6510	1.100000 f		154.00
_					,,10011/102		

10 4/01/28

MATERIAL CERTIFICATION REQ'D UPON DELIVERY 1/1/10630

Continued on next page...

DART

Purchase Order

 Date
 Page

 Jan 23, 2009
 2

Purchase Order Number PO00008045

3,713.33

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Magna Stainless 5775 rue Kieran St Laurent, Quebec H4S 0A3

Canada

Phone (514) 339-1211 Fax (514) 339-1105 Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Dofore						
Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	Jan 23, 2009	N30	yours	Jan 30, 2009

Qty	. Ordered	item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
	122	1/2/10/124	SQUARE TUBING F AMS 4117/4128/411 OR AMS 4160 **** F	ER AMS-QQ 5/4116 OR P	ER AMS	-QQ-A-200/8		
Mich		Con	304 round tube .875 x .065	30/01/2009 4/316 SS SEA	No 6	9 750000	f	700.00
			7075 T6 BAR 1.500 x 1.5 Iments: MATERIAL: 7075-T6 PER AMS-QQ-A-22 PER AMS-QQ-A-20	OR T651/T6 5/9 OR AMS 4	511/T62	16.500000 ALUM BAR 23/4186/4187 OR	f	198.00
					71510	ATION		
	·		MA	TERIAL CE EQ'D UPON	DELI	/ERY		
			:					
PLEA	ments: ASE DO NO JARY	T SHIP ON THE 28TH & 29	Tax Summary: OTH OF GST ONTPST	176 0	.00	ess: included tax		0.00
İ			Entered By:	CLAVOIE	T	otal tax		3,536.50 176.83
ļ ——			Approved By:	N	1	otal purchase ord	der in	3.713.33

ANALYSIS CERTIFICATE

Empire Resources, Inc.

One Parker Plaza Fort Lee, NJ 07024-2937 United States

Tel: (201) 944-2200

Fax: (201) 944-2226 dfike@empireresources.com

EMPIRE Letter Ref #: EWR44185

Monday, 28 April, 2008

Date: April 28, 2008

Sales Contract #: E131500

Alloy-Temper: 6061-T6

Container #: EXTR20080414

Case #: EXC16740

Cast #: 18836

Die #: A10023

Specification: .250" X 4" X 20' FLAT BAR 6061, T6

Purchase Order: 073349-AD1

Customer Part #:

MADE IN THE USA

Chemical Composition (WT%)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other	Elements
Min	0.40		0.15		0.8	0.04		· ···	Each Max	Total Max
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Actual	= 0.6	= 0.22	= 0.21	= 0.07	= 0.87	= 0.06	= 0.02	= 0.017	= 0	

* Aluminum = Remainder

Actual cast analysis is retained on file.

Tensile Properties

Test No.	Yleld (ksi)	Tensile (ksi)	Elong. (%)
1	36.3	38.2	16.3

ASTM B221-06, AMS-QQ-A-200/8-97

Authorized Signature

Ross Toombs General Manager

Page 1 of 1